Patient Accounting and Reporting Real-Time Tracking System (PARRTS), Version 2.5 Quick Reference Guide

Level of access depends on authorization level granted on your application!

1. Log on to PARRTS

Before running **PARRTS**, you must obtain a user account. Once you have an account, do the following:

- Click | All Programs | Internet Explorer, then type http://www.pasba.amedd.army.mil/ in the Internet Explorer address bar. The PASBA public web site appears
- 2. Click Login (in the left menu). The Note warning window appears with Help Desk e-mail PARRTS@pasba2.amedd.army.mil; click Continue; the Security Alert window appears asking you if you want to accept the security certificate. If you have installed the "Popup blocker" on your Browser's links bar, it will prevent you from logging on the PASBA Web site. Just press the Ctrl key while you click OK in the warning window
- 3. Click Continue
- 4. Click Yes. Type your user name, preceded by #, and then type your password
- 5. Click **OK**. The **PASBA** restricted web page appears
- 6. Click the **PARRTS** hyperlink (Home menu) in the left-most part of the page
 - ✓ Click PARRTS Coding to assign ICD-9-cm codes
 - Click PARRTS Data Management to create, view, and update patient records
 - ✓ Click **PARRTS Reports** to view and print **PARRTS** reports.

2. Create a New Patient Record

- Log on to the PASBA restricted web site; then click the PARRTS Data Management hyperlink
- 2. Click Add new patient (Not every one has this link, it depends on your DMIS ID and Token permission)
 - ✓ Type the SSN; (make sure it does not already exist) then click Continue, if the SSN already exists, a list of matches appears below; otherwise enter demographics data and click save changes to create a new patient record in the PARRTS database.

3. Create a New Episode Record

- 1. Search for the patient and his or her associated episode
- 2. Select a patient from the list, and then click the name. Add the patient if he or she is not found (see **Creating a New Patient Record**); otherwise, a list of episodes (if there are any) for the selected patient appears
- 3. Click the **Add New Episode** link at the top of the page.

In this window	Description
Admission Type	
In and Outpatient	Click to select the In or Outpatient option button to describe your patient.
Operation	Click to select the name of an operation (example, Enduring Freedom). That operation is the umbrella for associated events. The primary Event for any operation is named after the operation. You can have multiple events under an operation.
Event	Select an Operation first, and then select an Event type. The initial event assigned to an operation is named after the operation name. In the case of a mass casualty (MASCAL), notify the MEDCOM PAD . The MEDCOM PAD adds an event code to the system.
Admitting MTF	Click the DMIS ID code button. The DMIS code appears in the list box, and the (Medical Treatment Facility) MTF label appears in the text box next to it. If the DMIS code and MTF name do not appear in the list, type your DMIS code in the list box.
Split Unit Identifier	When a hospital is deployed, it may have split physical responsibilities. Even though the hospital may have 2 or 3 different locations, it still has 1 DMIS code. The Split Unit Identifier differentiates between the different sites and is determined by the facility.
Pat Category	
Pat Category	Select the category to which the patient belongs from the Pat Category list box.

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In this window	Description
Grade	The patient's current military pay level. Select the grade from the Grade list box. For non- military personnel, leave this field blank.
Co, Bde, Bn, and Div	Type the Company, Brigade, Battalion , and or Division from which the patient belongs to.
Unit MOS	Type the name of the unit to which the patient is assigned
Medical/Physical Evaluation Board	Select the Medical/Physical Evaluation Board check box if the patient is a candidate for the Medical Evaluation Board or Physical Evaluation Board.
Injury	
SI/VI Status	You can switch on and off as the patient's treatment episode progresses and when the patient is released, it technically should be cleared. SI / VSI reporting is required by the MEDCOM.
Enabling Care Amputation Cause	Select to indicate whether enabling care is required by clicking the boxes that define the type of enabling care. If you select Amputee, you must select the option(s) that identify the cause of the amputation: Explosion, Land Mine, Grenade, Gunshot Wound (GSW), Motor Vehicle Accident (MVA), or Other. Refer to MEDCOM Regulation 40-7 .
VIP Information	
VIP, VIP Title	Select the VIP check box if the patient is considered a very important person, type the patient's title. For example, Senator or General Officer .
POC Name/Phone	Type the name of a point of contact.
Admission/Gain Admit/ Treatment Date	Type a date, or select the day of the patient's admission at the facility.
Hosp Registration Number	Type the hospital's registration number.
Source of Admission	Click to select the source of admission for this patient; for example, Transfer Army MTF .
Conv. Leave Return Date	Enter the date at which the patient is expected

In this window	Description
	to return from Convalescent Leave.
Injury	
Injury Date	Type the date at which the patient's injury occurred.
Admitting Diagnosis	Type the physician's diagnosis as the basis for admission (ICD-9-CM). Click the ICD9 button to select a diagnosis from the list. You can add multiple diagnoses.
External Cause of Injury	Type an External Cause of Injury (ECOI); you can also click the ECOI button to show you a list of codes from which to select a portion of the code description. The ECOI feature was added to the Coding Form and the Edit Episode Form.
Type Case	Click to select the patient's type case from the Type Case list box. The options are INJ – Injury, DIS – Disease, BC – Battle Casualty. The default is INJ – Injury.
Civilian Care	
Reason for Civilian Care	Select Absent/Sick and/or Supplemental
Civ Hosp Name	care. Click to select the name of the civilian hospital to which the patient is transferred or moved (if applicable). Armed Forces personnel in a civilian hospital are considered absent sick from the transferring Army facility.
Disposition/Transfer/Loss	
Disposition Date	Type a date in the following format (mm/dd/yyyy) for the patient disposition date. The Disposition Date does not appear for outpatients.
Disposition Type	Select the Disposition Type from the list box. A description of the disposition for patient released from the facility.
MTF Transferred To	The medical treatment facility to which the patient is transferred or moved. Optionally, you can type the DMIS ID or facility name in the field or click the Get DMIS button to select the DMIS ID from a list.

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In this window	Description
Comments	
	Add New Comment
Once you've entered all the required information, you can add a comment to	
an episode when you are editing it, or you can read comments already	
entered You can type a	maximum of 1000 char max

4. Edit an Episode Record

- 1. Type information in the Patient Search Criteria window
- 2. Click to select a patient's name from the list
- 3. Click the hyperlinked name of the patient you just retrieved to view his or her episodes; then click the **Episode Date** for the episode you want to edit
- 4. Type the same information as when you are adding a New Episode.

Search Patient

The starting point for all your activities is the **Patient Search** window on the first page in the **Data Management Module**. This is the starting point for all activities. Here is what you can use for a patient search:

✓ Social Security Number (SSN), Last Name, First Name, Register number, Operation, Event, Admitting DMIS/MTF, SUI, IP/OP.

5. Generating Reports

To view a report, click to select the type of report, such as Multi-Function

- ✓ Click the Print button at the bottom of the page to print the report
- ✓ Click the **back** button to return to the **Report** menu.

Multi-Functional Report

In this window	Description
Operation	See Create a new Episode for more information.
Patient Type	Select the patient type in the Patient Type list box. Select
	between inpatient, outpatient, or both.
DMIS Code	Click the DMIS Code button to select the facility. The
	default is all facilities.
Enabling Care	Select the category of Enabling Care or select All Enabling
	Care Patients. If you select Amputee, additional options
	appear to let you select the cause of the Amputation.

VSI/SI	Select as additional admission data if the patient is very
	seriously ill (VSI) or seriously ill (SI).
DIS/INJ/BC	Select the type case you want reported (disease, injury or
Type Case	battle casualty).
VIPs	Select this option to report VIPs.
Deaths	Select this option to report deaths.
AMEDD	Select this check box only for AMEDD personnel (based on
Personnel	MOS). Admitting Diagnosis Narrative
Inpatient Status	Select the patient category for the report. Select from All
	Patients, Current Patients Only, or Discharged Patients Only.
Military Service	Select the branch of military service you want reported from
	the list box.
Admission Date	Select the admission date for the report. This field is optional.
Show Comments	Select this check box to show the comments entered in the
	report.
Order By	Sort the information on the report by, let's say, admission
	date, and so on. Click to select how you want the information
	to be sorted out in your report.

Patient Search Report

- 1. Type or select the search criteria for the patient record(s) you want to report on Optionally, you can specify:
 - 2. Click the green **Hx** (**History**) link to show the patient's history
 - 3. Click the green **EL** (Episode List) link to show the patient's episode
 - 4. Click the green **ER** (Episode Report) link to show the patient's episode report. You can also limit the number of comments to display (per page) by entering # and clicking Redisplay to select an operator (+ -) and a number.

Comments Report

- Click to select the **Operation** list box to select an operation; for example, **Pentagon Terrorist Attack**.
- Click to select a comment or SSN of the Episode Report for that patient to show a report in ascending, or descending order.



✓ Click Show Exœl to show the last 7 days of comments.

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Current Amoutee Patient Report

- 1. Filter e **Operation** and **Event** list boxes at the top of the report.
- 2. Click Show Excel to show an Excel version of the report, and save it on your local drive. Search by ICD9 Report. You can search for episodes that contain a specified ICD9 diagnosis code. You can do a search for episodes by using a portion of the ICD9 Code that "Start with", "Contain", or "End with"; then click the Find Matching Episode button. The records that contain the ICD9 code appear. You can print the report by clicking the Printable View hyperlink, or you can click the Print button at the bottom of the form. Click the Exportable View hyperlink to export the report to Excel; you can then view and print the report.

The other reports have a similar functionality.

6. Change Password Procedure

✓ Send an e-mail to change your password at: PARRTS@pasba2.amedd.army.mil

7. Log off Procedure

- 1. Click the **Logout** hyperlink in the left side of the screen.
- 2. Quit all your opened browsers to clear the logging information in the computer's memory. Click in the upper right corner of the browser.

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